

GOVERNMENT OF ANDHRA PRADESH					
ABSTRACT					
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers					
of Irrigation & CAD Department during the month of March 2013 - Expenditure - Sanctioned.			of May 2014 - Expenditure - sanctioned.		
IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT					
G.O.Rt.No. 371					Dated: 18-06-2014
					Read the following:-
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O R D E R:					
	Sanction is accorded for incurring of an expenditure not exceeding Rs.24,685/-(Rupees Twenty four				
thousand six hundred and eighty five only) towards the cell phone charges of the following Cell phones					
used by the officers of this department during the month of May 2014.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.05.2014	1787.19	Secy. to Govt., (AD)
	2	9849905642	24.05.2014	1375.00	Dy. Secy. (DRLB)
	3	9849905689	24.05.2014	365.08	Dy Secy. (OP)
	4	9849905690	24.05.2014	416.98	S.O. (IW-OP)
	5	9849905691	24.05.2014	330.89	Jt Secy. (T)
	6	9849905637	24.05.2014	153.14	Asst. Secy. (TV)
	7	9949093650	24.05.2014	84.27	Asst. Secy. (PS)
	8	9949093654	24.05.2014	95.50	Asst. Secy. (MR)
	9	9949093656	24.05.2014	289.00	Asst. Secy. (MS)
	10	9949093658	24.05.2014	439.31	Asst (KJ)
	11	9849901277	24.05.2014	408.37	Asst. Secy. (DRD)
	12	9849901279	24.05.2014	381.03	Asst. Secy. (VLS)
	13	9949093651	24.05.2014	983.19	Dy. Secy. (SK)
	14	9949093653	24.05.2014	84.28	Asst. Secy. (GR)
	15	9949093659	24.05.2014	84.27	Asst. Secy. (TS)
	16	8978901752	24.05.2014	526.44	TE - 2 (KBR)
	17	8978901751	24.05.2014	244.59	ATE - 2 (MTT)
	18	8978901754	24.05.2014	415.94	TE - 1 (MPR)
	19	8008554795	24.05.2014	1751.85	Spl. Secy. (NPK)
	20	9701379927	24.05.2014	307.67	S.O. (OP- Claims)
	21	9701379930	24.05.2014	563.36	S.O. (P&B)
	22	9701379865	24.05.2014	218.29	S.O. (T-II)
	23	9701379903	24.05.2014	625.00	S.O. (SPF)
	24	9701379856	24.05.2014	619.01	S.O. (GWRC)
	25	9701379896	24.05.2014	379.60	S.O. (REFORMS)
	26	9701379925	14.05.2014	220.78	S.O. (CA-I)
	27	9701379932	24.05.2014	391.79	P.S. (PS)
	28	9701379850	24.05.2014	162.48	S.O. (EA)
	29	9701379904	24.05.2014	256.30	S.O. (MI-R)

	30	9701379853	24.05.2014	216.99	S.O. (PAC)
	31	9701379923	24.05.2014	496.06	S.O. (LA-IV)
	32	9701379926	24.05.2014	519.43	S.O. (GEN. III)
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	33	9701379872	24.05.2014	425.39	S.O. (R-I)
	34	9701379837	24.05.2014	259.16	Asst Secy (OP)
	35	9701379921	24.05.2014	455.51	S.O. (R-III)
	36	9701379924	24.05.2014	522.60	S.O. (ESTT.)
	37	9701379893	24.05.2014	369.77	S.O. (LA-III)
	38	9701379864	24.05.2014	311.03	S.O. (SER.-IX)
	39	9701379929	24.05.2014	625.00	S.O. (IS)
	40	9701379861	24.05.2014	394.72	S.O (MI-A)
	41	9701379867	24.05.2014	493.11	S.O. (T-I)
	42	9701379842	24.05.2014	574.71	S.O. (SER IV)
	43	9701379863	24.05.2014	247.51	S.O (CA-III)
	44	9701379874	24.05.2014	476.94	S.O (LA-II)
	45	9701379875	24.05.2014	375.96	S.O (SER VIII)
	46	9701379836	24.05.2014	213.38	P.S. (VSG)
	47	9701379894	24.05.2014	283.15	S.O (CA-II)
	48	9701379871	24.05.2014	625.00	S.O (T-III)
	49	9701379849	24.05.2014	341.01	S.O (SER.V)
	50	9701379868	24.05.2014	345.96	S.O (GEN.II)
	51	9701379895	24.05.2014	325.52	S.O (R-II)
	52	9701379906	24.05.2014	429.65	S.O (SER.V)
	53	9701379862	24.05.2014	625.00	S.O (T-IV)
	54	9701379845	24.05.2014	283.51	P.S. (MP)
	55	9701379852	24.05.2014	488.06	S.O. (SER.-VI)
			Total Rs.	24684.73	Or Rs. 24685/-
	(Rupees Twenty four thousand six hundred and eighty five Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall drw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				KANWARJIT SINGH	
	To			SPECIAL SECRETARY TO GOVERNMENT	
	The Irrigation & CAD (PW-OP: Claims) Department.				

	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				
			// FORWARDED :: BY ORDER //		
					SECTION OFFICER